

MAR 30 2007

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Phone: (571) 272-4006

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Date: March 30, 2007

From: Georgann S. Grunebach
Assistant General Counsel

Fax: (310) 964-0941

Phone: (310) 964-4615

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Date: March 30, 2007

Georgann S. Grunebach, Reg. No. 33,179

Attention: Commissioner for Patents

Attorney Docket PD-201124

Please find attached Re:

Inventor: David B. Donahue, et al.

Serial No.: 09/996,276

Filed: November 27, 2001

For: SYSTEM AND METHOD FOR AUTOMATIC CONFIGURATION OF A BI-DIRECTIONAL IP
COMMUNICATION DEVICE

> Request for Correction to Deposit Account (3 pages)

If you do not receive all pages, or pages are not clear, please call Karen Lum at (310) 964-0735.

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U.S. Serial No.: 09/996,276) I hereby certify that this paper is being
Applicant: David B. Donahue) facsimile transmitted to 571-273-8300
Filed: November 27, 2001) (Office Facsimile Number for TC 2155), on
TC/AU: 2155) March 30, 2007, addressed to:
Examiner: Faruk Hamza)
Docket No.: PD-201124)
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) Dated: March 30, 2007
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PAGE 2/4 * RCVD AT 3/30/2007 7:15:27 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/20 * DNS:2738300 * CSID:3109640941 * DURATION (mm:ss):01:38

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U.S. Serial No. 09/996,276

PD-201124

Applicant's representative would like to correct this error and request a charge to deposit account 50-0383 with correct serial number of 09/996,276.

A copy of page 3 of the February 2007 statement for deposit account 50-0383 is enclosed showing the charges and incorrect serial number. Should it be believed that further information is required, please call the Applicant's undersigned attorney.

Respectfully submitted,



Dated: March 30, 2007

Georgann S. Grunebach
Registration No. 33,179
Attorney for Applicant

The DIRECTV Group, Inc.
CA / LA1 / A109
P.O. Box 956
2230 E. Imperial Highway
El Segundo, CA 90245-0956

Telephone: (310) 964-4615



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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion
with your check. Make checks payable to "Director of the USPTO."

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KAREN L LUM
BLDG RE/R11/A109
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FINA

Account No.	500383
Date	2-28-07
Page	3

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
2	23	07	40	10353230	PD-202101	1801	790.00	83141.00
2	23	07	41	10353230	PD-202101	1252	450.00	82691.00
2	23	07	42	10353230	PD-202101	1201	200.00	82491.00
2	23	07	43	10353230	PD-202101	1202	50.00	82441.00
2	23	07	11	60902437	PD-207005	1005	200.00	82241.00
2	23	07	63	10236414	PD-200291	1806	180.00	82061.00
2	23	07	67	10165710	PD-200228	1806	180.00	81881.00
2	23	07	275	60764455	PD-206001	8007	40.00	81841.00
2	23	07	276	60764460	PD-206002	8007	40.00	81801.00
2	23	07	277	60774352	PD-206007	8007	40.00	81761.00
2	27	07	66	09620773	PD-200044	1806	180.00	81581.00
2	27	07	84	09996273	TOOLE	1801	790.00	80791.00
2	27	07	85	09996273	TOOLE	1253	1020.00	79771.00
2	27	07	3	09345659	PD-990066	1201	200.00	79571.00
2	28	07	63	11710761	PD-203009A	1011	300.00	79271.00
2	28	07	64	11710761	PD-203009A	1111	500.00	78771.00
2	28	07	65	11710761	PD-203009A	1311	200.00	78571.00
2	28	07	58	09325110	PD-990033	1401	500.00	78071.00
2	28	07	59	09325110	PD-990033	1402	500.00	77571.00
2	28	07	21	11707798	PD-206006	1011	300.00	77271.00
2	28	07	22	11707798	PD-206006	1111	500.00	76771.00
2	28	07	23	11707798	PD-206006	1311	200.00	76571.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
				121826.00	45255.00	0.00	76571.00	